

### State of Hawaii, Department of Health, Clean Water Branch

#### **CWB-NOI Form I**

Notice of Intent for HAR, Chapter 11-55, Appendix I - NPDES General Permit Coverage Authorizing Discharges of Treated Process Wastewater Associated with Well Drilling Activities

Before completing this form, read the General Guidelines for CWB-NOI Forms and Guidelines for CWB-NOI Form I. Alteration of the text in this form may delay the processing of this submittal.

1.	Owner Information (see Guidelines for CWB-NOI Form I - Note 1)				
	Legal Name:				
	Mailing Address:				
	City, State and Zip Code+4:				
	Street Address:				
	City, State and Zip Code+4:				
	Contact Person & Title:				
	Phone No.: () Fax No.: ()				
2.	Owner Type (see Guidelines for CWB-NOI Form I - Note 2)  City County State Federal Private Other  If "Other" is checked, specify the type below:				
3.	General Contractor Information (see Guidelines for CWB-NOI Form I - Note 3)  Legal Name:				
	Mailing Address:				
	City, State and Zip Code+4:				
	Street Address:				
	City, State and Zip Code+4:				
	Contact Person & Title:				
	Phone No.: ( ) Fax No.: ( )				
	The general contractor information will be submitted 30 days before the start of				

Project Information (see Guidelines for CWB-NOI Form I - Note 4)							
Legal	Name:						
Mailing Address:							
City, S	tate and Zip Cod	de+4:					
Street	Address:						
City, S	tate and Zip Cod	de+4:					
Conta	ct Person & Title	:					
Phone	No.: ( )		Fax No.: ()				
Island	:						
			Tax Map Key No(s).				
Zone	Section	Plat	Parcel(s)				
La C In	lassification: (cl	eck the a	es into the Receiving State Water:  "N Longitude: """  "W  appropriate space(s))  Class 2 and Estuary  Class A and Embayment				
		_	rge points into receiving State waters?				
N			If yes, provide the information requested in Item 5.a. on a separate sheet.				
c. D	Does the discharge initially enter a separate storm water drainage system?						
N	No Yes If yes, provide the following information. Attach a separate sheet with the requested information if there is more than one (1) discharge point						
			into the separate storm water drainage system.				
i.	Drainage Sys	į	into the separate storm water drainage system.				
i. ii.		istem Own	into the separate storm water drainage system.				

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	III. A copy of the permit, license, or equivalent written approval granted by the owner(s) of the drainage system(s) allowing the subject discharge to enter their drainage system(s) is attached.
	Yes No , an explanation is attached.
6.	Well Drilling Activity Discharge Information (see Guidelines for CWB-NOI Form I - Note 6)
	a. Source of Discharge:
	b. Quantity of Discharge: (cfs/gpd)
	c. Rate of Discharge: (cfs/gpd)
	d. Frequency of discharge (check the appropriate space(s))  Continuous Emergency Daily Intermittent
7.	Location Map (see Guidelines for CWB-NOI Form I - Note 7)
	A topographic map or maps of the area which clearly show the following is/are attached:  Yes No
	a. Legal boundaries of the facility or site
	<ul> <li>Location and identification number of each of the facility's or site's existing and/or proposed intake and discharge structures, and</li> </ul>
	<ul> <li>Receiving State water(s) and receiving storm water drainage system(s), if applicable, identified and labeled.</li> </ul>
8.	Flow Chart (see Guidelines for CWB-NOI Form I - Note 8)
	A flow chart or line drawing showing the general route taken by storm water through the facility from intake to the discharge point is attached.  Yes No
9.	Existing or Pending Permits, Licenses, or Approvals (see Guidelines for CWB-NOI Form I - Note 9)
	Provide the status and corresponding file numbers on any existing or pending environmental permits.
	a. Other NPDES Permit or NGPC File No.:
	b. DA Permit:
	c. Section 401 WQC:
	d. Other (Specify):

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10.	NG	PC Renewal (see Guidelines for CWB-NOI Form I - Note 10)
	ls tl	nis an application for NGPC renewal?
	No	Yes If yes, provide the assigned File No.:
11.	Aut	omatic Coverage Under General Permit (see Guidelines for CWB-NOI Form I - Note 11)
	a.	I elect to claim automatic coverage per HAR, Section 11-55-34.09(f).
	b.	I elect to waive automatic coverage per HAR, Section 11-55-34.09(g).
12.	Site	Characterization (see Guidelines for CWB-NOI Form I - Note 12)
	a.	The history of the land use at the proposed drilling site
	b.	The potential pollution source(s) at the proposed drilling site
	C.	The potential pollutant(s) present at the proposed drilling site which may be in the effluent
		discharge
	d.	Any proposed corrective measures

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Pro	oject Description (see Guidelines for CWB-NOI Form I - Note 13)
a.	An estimated timetable of the drilling activities, including the date when the contractor will begin the well drilling process
b.	The name of the chemical(s) or material(s) listed by both chemical and trade names that is (are) present in the proposed wastewater(s) discharge(s). Also, provide the material safety data sheet (MSDS) for the chemical(s) or materials(s).
c.	The time frame of the proposed discharges
Lat	poratory or Consulting Firm(s) (see Guidelines for CWB-NOI Form I - Note 14)
a.	Laboratory Legal Name:
a.	Laboratory Legal Name:
a.	
a.	Mailing Address:
a.	Mailing Address:  City, State and Zip Code+4:

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	b.	Consulting Firm Legal Name:					
		Mailing Address:					
		City, State and Zip Code+4:					
		Street Address:					
		City, State and Zip Code+4:					
		Contact Person & Title:					
		Phone No.: ( )	Fax No.: ()				
	C.	The Laboratory and/or Consulti the start of well drilling activities		submitted 30 days before			
15.	Phy	sical Effluent Quality (see Guidelines for o	CWB-NOI Form I - Note 15)				
	a.	Check the appropriate column.					
		Parameter	Believe Present	Believe Absent			
		Parameter Floating Debris	Believe Present	Believe Absent			
			Believe Present	Believe Absent			
		Floating Debris	Believe Present	Believe Absent			
		Floating Debris Scum or Foam	Believe Present	Believe Absent			
	b.	Floating Debris Scum or Foam Color					
	b.	Floating Debris Scum or Foam Color Odor					
	b.	Floating Debris Scum or Foam Color Odor					
	b.	Floating Debris Scum or Foam Color Odor					
	b.	Floating Debris Scum or Foam Color Odor					

- 1
  - a. Parameters must be tested and reported. Provide laboratory data sheets in addition to completing the following table.

Parameter	Test Result	Units	Test Method	Method Detection Limit
Total Nitrogen (10 µg/l)		µg/l		
Ammonia Nitrogen (1 µg/l)		μg/l		
Nitrate + Nitrite (1 µg/l)		µg/l		
Total Phosphorus (10 µg/l)		µg/l		
Turbidity (0.1 NTU)		NTU		
Total Suspended Solids (1 mg/l)		mg/l		

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Parameter	Test Result	Units	Test Method	Method Detection Limit
pH (0.1 standard units)				
Dissolved Oxygen (0.1 mg/l)		mg/l		
Oxygen Saturation (1%)		%		
Temperature (0.1 °C)		°C		
Salinity (0.1 ppt)		ppt		
or Chloride (0.1 mg/l)*		mg/l		
or Conductivity		µmhos/		
Oil and Grease (1 mg/l)		mg/l		

<sup>\*</sup> Fresh waters and effluent samples

17. Toxic Parameters (see Guidelines for CWB-NOI Form I - Note 17 and Glossary of Chemicals in General Guidelines for NOI Forms - Note V)

Provide laboratory data sheets in addition to completing the following tables.

#### a. Metals

Total Recoverable Metal Parameter	Test Result	Units	Test Method	Method Detection Limit
Aluminum		µg/l		
Antimony		µg/l		
Arsenic		µg/l		
Beryllium		µg/l		
Cadmium		µg/l		
Chromium (VI)		µg/l		
Copper		µg/l		
Lead		µg/l		
Mercury		µg/l		
Nickel		µg/l		
Selenium		µg/l		
Silver		µg/l		
Thallium		µg/l		
Tributyltin		µg/l		
Zinc		µg/l		

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# b. Organonitrogen Compounds

Organonitrogen Compound Parameter	Test Result	Units	Test Method	Method Detection Limit
Benzidine		µg/l		
2,4-Dinitro-o-cresol		µg/l		
Dinitrotoluenes		µg/l		
1,2-Diphenylhydrazine		µg/l		
Nitrobenzene		µg/l		
Nitrosamines		µg/l		
N-Nitrosodibutylamine		µg/l		
N-Nitrosodiethylamine		µg/l		
N-Nitrosodimethylamine		µg/l		
N-Nitrosodiphenylamine		µg/l		
N-Nitrosopyrrolidine		µg/l		

### c. Pesticides

Pesticide Parameter	Test Result	Units	Test Method	Method Detection Limit
Aldrin		µg/l		
Chlordane		µg/l		
Chlorpyrifos		µg/l		
DDT		µg/l		
Demeton		µg/l		
Dieldrin		µg/l		
Endosulfan		µg/l		
Endrin		µg/l		
Guthion		µg/l		
Heptachlor		µg/l		
Lindane		µg/l		
Malathion		µg/l		
Methoxychlor		µg/l		
Mirex		µg/l		
Parathion		µg/l		
TDE - metabolite of DDT		µg/l		
Toxaphene		µg/l		

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## d. Phenols

Phenol Parameter	Test Result	Units	Test Method	Method Detection Limit
2-Chlorophenol		µg/l		
2,4-Dichlorophenol		µg/l		
2,4-Dimethylphenol		µg/l		
Nitrophenols		µg/l		
Pentachlorophenol		µg/l		
Phenol		µg/l		
2,3,5,6-Tetrachlorophenol		µg/l		
2,4,6-Trichlorophenol		µg/l		

### e. Phthalates

Phthalate Parameter	Test Result	Units	Test Method	Method Detection Limit
Bis (2-ethylhexyl) phthalate		µg/l		
Dibutyl phthalate (esters)		µg/l		
Diethyl phthalate (esters)		µg/l		
Dimethyl phthalate (esters)		µg/l		

# f. Polynuclear Aromatic Hydrocarbons

Polynuclear Aromatic Hydrocarbon Parameter	Test Result	Units	Test Method	Method Detection Limit
Acenaphthene		µg/l		
Fluoranthene		µg/l		
Naphthalene		µg/l		
Polynuclear aromatic hydrocarbons		µg/l		

# g. Volatile Organics

Volatile Organic Parameter	Test Result	Units	Test Method	Method Detection Limit
Acrolein		µg/l		
Acrylonitrile		µg/l		
Benzene		µg/l		
Carbon tetrachloride		µg/l		
Bis(2-chloroethyl)ether		µg/l	_	
Bis(chloroethers-methyl)		µg/l		

Volatile Organic Parameter	Test Result	Units	Test Method	Method Detection Limit
Bis(chloroisopropyl)ether		µg/l		
Chloroform		µg/l		
Dichlorobenzenes		µg/l		
Dichlorobenzidine		µg/l		
1,2-Dichloroethane		µg/l		
1,1-Dichloroethylene		µg/l		
Dichloropropanes		µg/l		
1,3-Dichloropropene		µg/l		
Ethylbenzene		µg/l		
Hexachlorobenzene		µg/l		
Hexachlorobutadiene		µg/l		
Hexachlorocyclohexane, alpha		µg/l		
Hexachlorocyclohexane, beta		µg/l		
Hexachlorocyclohexane, technical		µg/l		
Hexachlorocyclopentadiene		µg/l		
Hexachloroethane		µg/l		
Isophorone		µg/l		
Pentachlorobenzene		µg/l		
Pentachloroethanes		µg/l		
1,2,4,5-Tetrachlorobenzene		µg/l		
1,1,2,2-Tetrachloroethane		µg/l		
Tetrachloroethanes		µg/l		
Tetrachloroethylene		µg/l		
Toluene		µg/l		
1,1,1-Trichloroethane		µg/l		
1,1,2-Trichloroethane		µg/l		
Trichloroethylene		µg/l		
Vinyl chloride		µg/l		

#### h. Others

Other Parameter	Test Result	Units	Test Method	Method Detection Limit
Chlorine		µg/l		
Cyanide		µg/l		
Dioxin		µg/l		
Polychlorinated biphenyls		µg/l		

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	CW	3-NOI F	orm I - Note 18)
	a.	Legal N	lame:
		Mailing	Address:
		City, Sta	ate and Zip Code+4:
		Street A	Address:
		City, Sta	ate and Zip Code+4:
		Contact	t Person & Title:
		Phone I	No.: ( ) Fax No.: ( )
	b.	Legal N	lame:
		Mailing	Address:
		City, Sta	ate and Zip Code+4:
		Street A	Address:
		City, Sta	ate and Zip Code+4:
		Contact	t Person & Title:
		Phone I	No.: () Fax No.: ()
19.	We	Drilling	Plan (see Guidelines for CWB-NOI Form I - Note 19)
	a.		ed a well drilling plan designed to comply with the basic water quality criteria specified IAR, Chapter 11-54.
		i. We	ell Drilling Equipment to be Used
		ii. Pro	ocess wastewater treatment design

Well Drilling Process Wastewater Treatment Facility Designer(s) Information (see Guidelines for

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i.	Design Concerns
/.	Calculations used in the treatment design
•	Proposed mitigative measures
	_
	The Site-Specific Detailed Well Drilling Plan is submitted as an attachment to CWB-NOI Form I.
	The Site-Specific Detailed Well Drilling Plan will be submitted 30 days before the start of well drilling activities.

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b.

a.		well drilling BMPs Plan shall ensure that the well drilling effluent discharge will meet
		ditions of this General Permit, basic water quality criteria, and applicable specific water lity parameters.
	i.	Schedule of activities
	ii.	Prohibited practices
	iii.	Operation and maintenance procedures to prevent or reduce the pollution of State waters including:
		(1) Responsible field person of the system, by title or name
		(2) Operations Plan
		(2) Operations Fian

Well Drilling Best Management Practices (BMPs) Plan (see Guidelines for CWB-NOI Form I - Note

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(3)	Maintenance scheduling or action criteria
(4)	Maintenance Program
(5)	Effluent Monitoring program, i.e. visual inspection
(6)	Cessation of discharge plan
(7)	Effluent control plan

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v.	Treatment requirements
∕i.	Practices to control project site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage or stockpiling area(s)
∕i.	
vi.	drainage from raw material storage or stockpiling area(s)  The Site-Specific Detailed Well Drilling BMPs Plan is submitted as an attachment to
	The Site-Specific Detailed Well Drilling BMPs Plan is submitted as an attachment to CWB-NOI Form I.  The Site-Specific Detailed Well Drilling BMPs Plan will be submitted 30 days before

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21.

Aut	thorization of Representative (see Guidelines for CWB-NOI Form I - Note 22)
AILE	eration of this item will result in the invalidation of the authorization statement(s).
a.	This statement authorizes the named individual or any individual occupying the named position of the company/organization listed below to act as our representative to process the required CWB-NOI Form for coverage under the NPDES general permit to discharge to State waters from the subject facility. The Owner hereby agrees to comply with and be responsible for all NGPC conditions.
	Company/Organization Name:
	Mailing Address:
	City, State and Zip Code+4:
	Street Address:
	City, State and Zip Code+4:
	Authorized Contact Person & Title:
	Phone No.: ( ) Fax No.: ( )
b.	This statement authorizes the named individual or any individual occupying the named position of the company/organization listed below to act as our representative to process the required CWB-NOI Form for coverage under the NPDES general permit to discharge to State waters from the subject facility. Our representative is further authorized to fulfill all conditions of the NGPC. The Owner hereby agrees to comply with and be responsible for all NGPC conditions. Company/Organization Name:
	Mailing Address:
	City, State and Zip Code+4:
	Street Address:
	City, State and Zip Code+4:
	Authorized Contact Person & Title:
	Phone No.: ( ) Fax No.: ( )

22.

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C.	This statement authorizes the named individual or any individual occupying the named position of the company/organization listed below to act as our representative to fulfill all conditions of the NGPC for the subject facility. The Owner hereby agrees to comply with and be responsible for all NGPC Conditions.
	Company/Organization Name:
	Mailing Address:
	City, State and Zip Code+4:
	Street Address:
	City, State and Zip Code+4:
	Authorized Contact Person & Title:
	Phone No.: ( ) Fax No.: ( )
d.	A separate statement is attached.

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### 23. Certification (see Guidelines for CWB-NOI Form I - Note 23)

Alteration of this item will result in the invalidation of this CWB-NOI Form submittal. The person certifying this CWB-NOI Form must meet one of the following descriptions and be employed by the owner

listed in item 1.					
	I certify that for a municipal agency, I am a principal executive officer or ranking elected official.				
	I certify that for a state agency, I am a principal executive officer or ranking elected official.				
	I certify that for a non-federal public agency, I am a principal executive officer or ranking elected official.				
	I certify that for a federal agency, I am the chief executive officer of the agency, or I am the senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.				
	I certify that I am a general partner for a partnership.				
	I certify that I am the proprietor for a sole proprietorship.				
	I certify that for a corporation, I am the President, Vice President, Secretary, or Treasurer of the corporation and in charge of a principal business function, or I perform similar policy or decision-making functions for the corporation.				
	I certify that for a corporation, I am the Manager of one or more manufacturing, production, or operating facilities and am authorized to make management decisions which govern the operation of the regulated facility or facilities including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations. I can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements and authority to sign documents has been assigned or delegated to me in accordance with corporate procedures.				
	I certify that for a trust, I am a trustee.				
	I certify that for a limited liability company (LLC), I am the Manager or a Member authorized to make management decisions for the LLC and am in charge of a principal business function, or I perform similar policy or decision-making functions for the LLC.				
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.					
Signatu	re: Date:				
Printed Name & Title:					
Company/Organization Name:					
Phone N	No.: () Fax No.: ()				

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#### **CWB-NOI Form I Checklist**

If any item (except for Item 21) is listed as "no," attach a sheet with the reason for its exclusion from the CWB-NOI Form I submittal.

Item Number	Description	_	Is info. provided?	
Number		yes	no	
1.	Owner Information			
2.	Owner Type			
3.	General Contractor Information			
4.	Project Information			
5.	Receiving State Water(s) Information			
6.	Well Drilling Activity Discharge Information			
7.	Location map is attached			
8.	Flow chart is attached			
9.	Existing or Pending Permits, Licenses, or Approvals			
10.	NGPC Renewal			
11.	Automatic Coverage Under General Permit			
12.	Site Characterization			
13.	Project Description			
14.	Laboratory or Consulting Firm(s) Information			
15.	Physical Effluent Quality			
16.	Water Quality Parameters			
17.	Toxic Parameters			
18.	Well Drilling Process Wastewater Treatment Facility Designer(s) Information			
19.	Well Drilling Plan			
20.	Well Drilling Best Management Practices (BMPs) Plan			
21.	Additional Information			
22.	Authorization of Representative			
23.	Certification			
24.	Filing Fee (\$500.00) is attached			
	Number of copies with supporting documents submitted			
25.	One (1) copy for facilities on Oahu with owner's original signature			
20.	Two (2) copies for facilities on islands other than Oahu (one with owner's original signature)			
26.	Submit a list of all supporting documents (see General Guidelines for NOI Forms - Note X)			

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